ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORT CORPORATION

CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

Sub: Procurement of Automotive Bulbs
Ref: Tender No. BMTC/2024-25/IND0140

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format while submitting the hard copies of the prequalification offer.

TERMS AND CONDITIONS:

1. **PRE-QUALIFICATION CRITERIA:**

a. For Critical Items

OEM for same type/specifications of head light bulbs

OR

Supplier to OEM for same type/specifications of head light bulbs

OR

ASRTU RC holder with OE Status

b. For Non-Critical Items

ASRTU Rate Contract Holder

OR

Original Equipments Manufactueres for Automtove Bulbs

OR

Supplier to Original Equipments Manufactueres for Automtove Bulbs

OR

Manufacturers with a minimum annual average Turnover equal to or more than **Rs. 1.50 crores** during preceeding three years i.e., 2021-22, 2022-23 & 2023-24 are eligible to participate in the tender, duly supported by the audited statement of accounts i.e., Manufacturing / Trading and Profit loss account, balance sheets for all the three years.

2. **OTHER TERMS AND CONDITIONS:**

i. The Tenderer should enclose a Verification Certificate from the Chartered Accountant in support of turnover declared in the prescribed format given with tender documents stating that, the turnover details furnished in the audited statement of accounts have been verified by him and that are found correct. Failure to comply with this condition, the offer will be disqualified.

ii. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided by BMTC.

iii. The tenderer must fulfill all the statutory requirements.

iv. Tenderer who have been blacklisted by any of the Government Organisation / public sector undertaking for breach of contract shall not be considered.

v. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

3. **EVALUATION CRITERIA**: Based on the lowest item wise evaluated price, subject to fulfiling the Pre-qualification Criteria.

4. **SPECIFICATION:** As per AIS:008, AIS012 & AIS:034 as recommended by Technical department.

5. **Tender Processing Fee**: As charged by Kpp-portal.

6. **EMD:** Rs. 5000.00 is to be paid through e-payment mode only.

7. **As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, "Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of Earnest Money Deposit". A bidder, who wants to avail these facilities,**

should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd:26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).

8. Security Deposit: 5% of the Value of the Purchase Order.

9. Last date and time for submission of tender documents through Karnataka Public procurement portal: Dt: 10.01.2025 time 17:00 Hrs.

10. Opening of pre qualification offers: Dt. 13.01.2025, time 14-30 Hrs.

11. Opening of Tentative commercial offers: Dt. 15.01.2025, time 11-30 Hrs.

12. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]